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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Administration (Elections) Department – Hire charges of Rs.1,88,964/- for Car bearing No. AP 39 US 6565, being used by Dy.Chief Electoral Officer, General Administration (Elections) Department for the months of November-2023,December-2023, January- 2024 & February-2024 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.624 Date:21-03-2024.

Read the following:

1. G.O.Ms.No.87, Fin(HR.VI-TFR-VA)Dept., dt:01.06.2017.
2. G.O.Rt.No.216, G.A(Elecs.C)Dept., Dated:30.01.2024.
3. From M/s Darshith Tours & Travels, Gudivada, Bill No.1: dt.01-12-2023, Bill No: 02, dt.01-01-2024 & Bill No: 04 dt.01-02-2024,Bill No.6, dated:01-03-2024.

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ORDER:

Sanction is hereby accord for payment of an amount of Rs.1,88,964/- (Rupees One Lakh Eighty-Eight and Nine Hundred Sixty-four only) to M/s. Darshith Tours& Travels, D.No.14-46, opp.ITI.College, Gudiwada, Krishna District towards hire charges for Car No. AP 39 US6565being used by Deputy Chief Electoral Officer, General Administration (Elections) Department for the months of November-2023, December-2023, January-2024 & February-2024 (4 Months) at the rate of Rs. 45,000/- per month up to a ceiling of 2,500 K.msand Rs.12/- per Km over and above 2,500 KMs. The details of the bills are as follows:

Sl.No.	Month	Total KMs	Amount (Rs./-)	Total Amount per Month(Rs./-)
1	November, 2023(24.11.2023 to 30.11.2023)	582	10,500/-	10,500/-
2	December, 2023	3654(2500+1154)	45,000 upto 2500 KMs + 13,848 (1154 KM *12/- per KM)	58,848/-
3.	January, 2024	3722(2500+1222	45,000 upto 2500 KMs +	59,664/-

			14,664 (1222 KM *12/- per KM)	
4.	February, 2024	3746(2500+1246)	45,000 up to2500 KMs 14,952/- (1246 KM *12/- per KM)	59,952/-
Total Rs.				1,88,964/-

2. The expenditure sanctioned in para 1 above shall be debited to the Head of to "2015 Elections – M.H.104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously (04) Conduct of Elections to Lok Sabha and State Assembly – 130 Office expenses- 134 Hiring of Private Vehicles".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para – 1 above and credit in bank account of M/s. Darshith Tours & Travels, Gudiwada, Krishna Dist., State Bank of India, A/c No. 39610358283,IFSC CODE:SBIN18884, A.P. Secretariat Branch, Velagapudi under the Head ofAccount"2015-104-04-130-134".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRTARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh, Vijayawada.
Copy to:
M/s. DarshithTours & Travels, Gudiwada, Krishna District.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER